e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** DM001-20-10112

Date: 03-05-2020

Recipient Details:

Tejas Dattatray Erande At post Narhe, Pune 411041 Pune, Maharashtra, India, 411041 9595957414 tejaserande2015@gmail.com

| Payment Gatew | ay: HDFC | | Currency: INR | | | | SAC Code: 999294 | | |
|---|-----------|------------|---------------------|-------------------------------------|--|---------------------|------------------|------|-------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | GST | | | Total |
| | | | | | | SGST | CGST | IGST | |
| Digital Marketing | DM001 | 1.00 | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.18 | 1.18 |
| Total Amount | | 1.00 | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.18 | 1.18 |
| Total Amount in Words: One Rupees and Ten Eight Paise Only Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes. This is a computer generated invoice and do not require any signature. | | | | | | | | | |
| | | | ess:PS-Bishnupur, J | Globsyn Knowl L. No.101, Diamond | earning, powered edge Foundation d Harbour Road(Sout ail: support@globsyn | h), West Bengal, 74 | | | |



GLOBSYN BUSINESS SCHOOL ONLINE

Transaction Number: TXN5EAE5966E9754